

Agency Document ID: JB2012189

Approval Date: 03/27/2012

From Department: 16 MILITARY

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$243,000.00</b>	<b>\$243,000.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$243,000 of general funds within the Army Guard. This is a one-time transfer involving personal services and operating expenses. The funds will be used for statewide armory upgrades. The funds are available due to the division being able to utilize more federal funds for personal services. This change has also been made in the FY2013 base budget.

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Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.

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